Digitally Signed By

GULZAR NATARAJAN (AP SECRETARIAT)
Fri, Feb 26, 2021 16:37:33 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 5,50,00,000 **/-** (Rupees Five crore fifty lakh) to Information Technology, Electronics & Communications Secretariat **-** Orders - Issued

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FINANCE (FMU-GAD.1) DEPARTMENT

G.O.Rt.No: 342 **Dated:26-02-2021**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001

2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015

3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019

4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019

5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019

6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019

7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020

8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020

9 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020

10 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020

11 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020

12 . E-File Computer No: 1292035 , Information Technology, Electronics & Communications Department , 22-02-2021

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ORDER:-

In pursuance of the orders issued in references read above, the Information Technology, Electronics & Communications Secretariat is hereby issued a Budget Release Order for an amount of Rs. 5,50,00,000 **/- (**Rupees Five crore fifty lakh**)** from the BE provision 2020-21 towards making payment to various vendors for the equipment supplied to HCM Office & Camp Office, Peshis & offices of Hon'ble Ministers, various departments at AP Secretariat - Velagapudi and AP State Data Center through M/s. APTS Ltd., Vijayawada

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Infrastructure Facilities for Development of IT **Procedure of Drawal of Funds:** Adjustment to PD Account **Drawing Officer:** Concerned DDO									
1	5475008001111520521	V	800.00	0.00	0.00	800.00	250.00	550.00	0.00
		Total	**800.00**	**0.00**	**0.00**	**800.00**	**250.00**	**550.00**	**0.00**

The (Information Technology, Electronics & Communications Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

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SECRETARY TO GOVERNMENT

To

The Information Technology, Electronics & Communications Department., A.P Secretariat

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

The Finance (BG.I) Department

//FORWARDED BY ORDER//

SECTION OFFICER.